

Comptroller

19 December 1956

Chief, Finance Division

## Status of Advances

1. Attached is a summary report and supporting schedules showing the status of advances applicable to the Office of Deputy Director (Intelligence), Deputy Director (Plans) and Deputy Director (Support) pertaining to:

- A. Advances to Subsidy and Other Operational Projects as 31 October 1956.
- B. Advances to Employees as of 21 November 1956.
- C. Advances to Agents as of 21 November 1956.

2. It is to be noted that the summary report and schedules reflect a comparison between the Status of Advances at the dates noted above and the status shown on the previous report forwarded with our memorandum of 2 October 1956.

3. Also incorporated in this report is the number and percentage of delinquent accounts as of 21 November 1956.

4. A copy of the full report is attached for the Deputy Director (Support) and Chief, Audit Staff. In addition, a copy of the portion reflecting status of advances for the Office of Deputy Director (Intelligence) and Deputy Director (Plans) have been provided for those offices.

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## Attachments

## Distribution:

Orig &amp; 1 Addressee w/attach

- ✓ 1 - DD/S w/att
- 1 - DD/I w/respective Schedule 1
- 1 - DD/P w/respective Schedule 2
- ✓ 1 - C/Audit Staff w/att
- 1 - C/FD w/att
- 1 - FD/O&L Branch w/att
- 1 - FD/Accounts Branch w/att

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FD/ACCTS/ : jf

<b>TRANSMITTAL SLIP</b>		DATE <u>12/19/56</u>
TO: Deputy Director Support		
ROOM NO. <u>125</u>	BUILDING <u>East</u>	<i>Wang</i>
REMARKS:		
<p style="text-align: center;"><i>File</i> <i>B</i></p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>Document No. _____</p> <p>No Change in Class. <i>A</i></p> <p><input type="checkbox"/> Declassified</p> <p>Class. Change for: <i>TS S C</i> <i>89</i></p> <p>Next Review Date: _____</p> <p>Date: <i>1-2-74</i> By: <i>35</i></p> </div>		
FROM: Accounts Branch		
ROOM NO. <u>1130</u>	BUILDING <u>I</u>	EXTENSION <u>3549</u>

FORM NO. 241  
1 FEB 55

REPLACES FORM 36-8  
WHICH MAY BE USED.

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